



Trainor Ag Products LLC
5380 State Route 146 E
Anna, IL 62906
USA

Sales Draft Invoice

Danny Atwood
Danny Atwood
2557 Co Rd 2150N
Mt. Erie, IL 62445-1059
USA

Draft Invoice Number **DI 10271**
Salesperson Code TG
Customer C1022
Document Date 10/27/25
Due Date 11/15/25
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Generic Rim (PKG)	DI	2,000.00	Ounce	4.90	9,800.00
2,000.00OZ TETRIS SG (20OZ)					

Subtotal	9,800.00
Sales Tax Amount	0.00
Total (USD)	9,800.00
